

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085312  
Vendor Name: Glen Ellyn Chamber of Commerce  
Invoice Number: 19924  
Invoice Date: 9/8/2021  
PO Number:  
Check Number: 0285325  
Check Amount: \$ 500.00  
Check Date: 09/16/2021  
Voucher Number: V0698004  
Document Type: AP Invoice

Document Below



**Glen Ellyn Chamber of Commerce**  
810 N. Main St  
Glen Ellyn, IL 60137  
(630) 469-0907 | fax: (630) 469-0426  
finance@glenellynchamber.com

## Invoice

Invoice Date: 9/8/2021  
Invoice Number: 19924

College of DuPage  
Wendy Parks  
425 Fawell Blvd  
BIC 1645 A  
Glen Ellyn, IL 60137-6559

		Terms	Due Date
		Upon Receipt	
Description	Quantity	Rate	Amount
Steak Fry Table for 8 (Wendy Parks, Brian Caputo, Mrs Caputo, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee)	1	\$300.00	\$300.00
Subtotal:			\$300.00
Total:			\$300.00
Payment/Credit Applied:			\$0.00
Balance:			\$300.00

Login to your Member Information Center to pay your invoice online  
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at [630-469-0907](tel:630-469-0907) or email [finance@glenellynchamber.com](mailto:finance@glenellynchamber.com).

**Member Name:** College of DuPage

**Invoice #:** 19924

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:** ☐ Check # \_\_\_\_\_ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Exp. Date: \_\_\_\_/\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_